

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 02/08/18

STATEMENT TYPE: MCC
Statement Number: 230

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR JANUARY 2018 DELIVERIES**

**Applicable to Interruptible and Off-Peak Firm Transportation -
Daily Balancing Service and Monthly Balancing Service**

Monthly Cashout Credits per therm applicable to Net *Surplus* Imbalances of an **SC 9 Interruptible Customer** or an **Off-Peak Firm Customer**, for deliveries during the month of January 2018, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.3736)
Greater than 10% but less than and including 15%	\$ (0.3362)
Greater than 15% but less than and including 20%	\$ (0.3176)
Above 20% (Summer Period).....	\$ (0.2615)
Above 20% (Winter Period).....	\$ (0.2242)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of January 2018, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 1.6379
Greater than 10% but less than and including 15%	\$ 1.8017
Greater than 15% but less than and including 20%	\$ 1.8836
Above 20% (Summer Period).....	\$ 2.1293
Above 20% (Winter Period).....	\$ 2.2931

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of January 2018, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 1.6379
Greater than 10% but less than and including 15%	\$ 1.8017
Greater than 15% but less than and including 20%	\$ 1.8836
Above 20% (Summer Period).....	\$ 2.1293
Above 20% (Winter Period).....	\$ 2.2931

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 02/08/18

STATEMENT TYPE: MCC
Statement Number: 230
Page 2 of 2

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR JANUARY 2018 DELIVERIES**

Applicable to Firm Transportation - Daily Delivery Service

Monthly Cashout Credit per therm applicable to Net *Surplus* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of January 2018, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.6760)
Greater than 2%	\$ (1.6379)

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of January 2018, where the Net Deficiency Imbalance is:

Up to and Including 2%	\$ 0.6760
Greater than 2%	\$ 1.6379

Applicable to SC 9 Power Generation Transportation Customers

Monthly Cashout Credit per therm applicable to Net *Surplus* Imbalance of an **SC 9 Power Generation Customer**, for deliveries during the month of January 2018, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.6110)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of January 2018, for those days in which the Net Deficiency Imbalance is 2% or less \$ 1.6380

() Denotes Credit

**Issued by: William A. Atzl, Jr., Director, Rate Engineering Department
Consolidated Edison Company of New York, Inc., New York, New York**